



Campaign Finance Report

AZ NOW PAC
Committee #: 1292

Treasurer: OGEA, SHEILA S
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$763.69
Total Cash Receipts this Reporting Period:	\$0.03
Total Cash Disbursements this Reporting Period:	\$28.29
Cash Balance at End of Reporting Period:	\$735.43

Report ID: 67220

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.03	\$0.00	\$0.03	\$125.07
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.03	\$0.00	\$0.03	\$125.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.79	\$0.00	\$25.79	\$247.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,025.00
Other Expenses	E4	\$2.50	\$0.00	\$2.50	\$11.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28.29	\$0.00	\$28.29	\$2,283.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28.29			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Van Hooft, Karen S	11/13/2010	\$25.79	\$25.79
Address:	7659 E Pleasant Run, Scottsdale, AZ 85258		Cash	
Occupation:	Editor, AZ State University			
Category:	Overhead - Office supplies			
Memo:	PAC Mailing expenses			
Total of Operating Expenses			\$25.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.79	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	10/28/2010	\$2.50	\$11.00
Address:	Red Mountain Ranch, 2655 N Power Rd, Mesa, AZ 85215		Cash	
Memo:	Monthly Service Fee			
Total of Other Expenses			\$2.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2.50	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	10/29/2010	\$0.03	\$0.07
Address:	Red Mountain Ranch, 2655 N Power Rd, Mesa, AZ 85215		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$0.03	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.03	

